

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL – Home Department – Payment of Rs. 10,216/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No.AP-9P 8173 of the Special Secretary to Government, Home Department for the month of July, 2011 – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1318 ,

Dated: 09-08-2011.

Read:

1. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.46931 dated: 31-07-2011.
2. G.O. Ms No. 529, GA (OP-II) Dept., dated 13-09-1990
3. G.O. Rt No. 4844, GA (OP-II) Dept., dated 12-12-1983

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ORDER :

Sanction is hereby accorded for payment of Rs. 10,216/- (Rupees Ten Thousand Two Hundred and Sixteen Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-9P 8173 of Special Secretary to Government, Home Department, for the month of July, 2011.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.

3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque in f/o Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Bharat Service Station, Liberty Junction, Hyderabad  
Copy to Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
Copy to SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER